AMENDMENT OF SOLICITATION/MODIFIC	ONTRACT		CONTRACT ID CODE	GE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJE	L 4 CT NO. (If applicable)
0081	See Blo	,	PR-R	5-13-00205	Annual Strangers Control	and the same of th
6. ISSUED BY CODE	CPOD		7. ADN	INISTERED BY (If other than Item 6)	CODE	
CPOD US ENVIRONMENTAL PROTECTION CINCINNATI PROCUREMENT OPERA DIVISION 26 WEST MARTIN LUTHER KING D	TIONS				_	
CINCINNATI OH 45268						
8. NAME AND ADDRESS OF CONTRACTOR (No., street COMPUTER SCIENCES CORPORATION ATTN NA 15000 CONFERENCE CENTER DRIVI CHANTILLY VA 20151	1		9B. × 10A E.F	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER N -C-10-060 . DATED (SEE ITEM 13)	0.	
CODE (b)(4)	FACILITY COL	DE	1	1/30/2010		
(8)(1)				ENTS OF SOLICITATIONS		
THE PLACE DESIGNATED FOR THE RECEIPT OF of virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If required See Schedule	r already submit I prior to the ope	ted, such change may be ning hour and date specif	made b ied.	y telegram or letter, provided each telegram o		es reference
	CT/ORDER IS M I IN ITEM 14, PU	ODIFIED TO REFLECT T JRSUANT TO THE AUTH	HE AD IORITY	ES SET FORTH IN ITEM 14 ARE MADE IN T MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).		
D. OTHER (Specify type of modification	THE COST SERVICES AND ADDRESS OF THE PARTY O					
X Clause B.4 - LIMITAT	ION OF F	UNDS NOTICE				
E.IMPORTANT: Contractor X is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) Fechnical, Analytical, and R Max Expire Date: 07/31/2015 LIST OF CHANGES: Reason for Modification: The in the amount of \$500,000, to	(Organized by U	y Mission Sup e of this mod	duding s	t for the Water Security	ole.) y Divi	
DCN AMOUNT HBX502 \$500,000 Dbligated Amount for this MocContinued Except as provided herein, all terms and conditions of the 150 NAME AND TITLE OF SIGNER (Type or print)			, as her			
15A. NAME AND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFICE.	∠⊏K (Type o	or pant)
				hy Basu		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. U	INITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)				(Signature of Contracting Officer)		I

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	5005 0000	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	New Total Obligated Amount for this Award:				
	\$26,808,391.00				
	Incremental Funded Amount changed: from				
	\$26,308,391.00 to \$26,808,391.00				
	CHANGES FOR LINE ITEM NUMBER: 21				
	Obligated Amount for this modification:				
	\$500,000.00				
	Incremental Funded Amount changed from				
	\$10,398,465.00 to \$10,898,465.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-B-05HE0-202BJ7XF5-25051305HBX502-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) B				
	Budget Organization 05HE0				
	Program (PRC) 202BJ7XF5				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1305HBX502-001				
	Amount: \$500,000.00				
	Section B: Clause, 52.232-100, is revised as				
	follows:				
	52.232-100 Limitation of Funds Notice				
	OPTION PERIOD II				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of (b)(4)				
	is allotted to cover estimated cost. Funding in				
	the amount of $(b)(4)$ is provided to cover the				
	corresponding increment of fixed fee. The amount				
	allotted for costs is estimated to cover the				
	contractor's performance through 7/12/13.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable. (c) Recapitulation of Fundsis attached.				
	(c) Recapitulation of Fundsis attached.				
	Dolivery Location Code: DECON SHIP				
	Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO				
	WASHINGTON DC USA				
	WASHINGTON DC USA				
	Continued				
	1	I	l		

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 11/30/2010 to 07/31/2013				

RECAPITULATION OF FUNDS

Contractor: CSC

Contract No: EP-C-10-060

OPTION PERIOD II- FROM 8/1/12 THRU 7/31/13

		0, -, , , 0-,	COST
FUNDING ACTION	ESTIMATED COST	FIXED FEE	PLUS FIXED FEE
Mod 54	(b)(4)	(b)(4)	\$1,000,000.00
Mod 55			\$25,000.00
Mod 57			\$450,000.00
Mod 58			\$1,000,000.00
Mod 59			\$2,661,800.00
Mod 60			\$69,869.00
Mod 61			\$11,000.00
Mod 63			\$151,349.00
Mod 64			\$1,825,962.00
Mod 65			\$380,000.00
Mod 67			\$494,000.00
Mod 68			\$196,000.00
Mod 69			(\$6,056.00)
Mod 70			\$220,000.00
Mod 71			\$32,799.00
Mod 72			\$666,340.00
Mod 73			\$204,000.00
Mod 74			\$100,000.00
Mod 76			\$45,000.00
Mod 77			\$745,000.00
Mod 78			\$67,129.00
Mod 79			\$59,273.00
Mod 81			\$500,000.00
Total Funded			\$10,898,465.00
Total Per Contract			\$11,495,478.40
Balance Unfunded			\$597,013.40
]	

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE	ı	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REQ	JISITION/PURCHASE REQ. NO.	5. PRC	1 4 DJECT NO. (If applicable)
0082	See Bloo	Т		POD-13-00075	WW. 100 SOLENO	y and the same years of the year
6. ISSUED BY CODE	CPOD		7. ADN	INISTERED BY (If other than Item 6)	CODE	
CPOD US ENVIRONMENTAL PROTECTION CINCINNATI PROCUREMENT OPERA DIVISION 26 WEST MARTIN LUTHER KING D	TIONS					
CINCINNATI OH 45268			lo a	AMENIANE OF COLUMN TATION NO		
8. NAME AND ADDRESS OF CONTRACTOR (No., stree COMPUTER SCIENCES CORPORATION ATTN NA 15000 CONFERENCE CENTER DRIVE CHANTILLY VA 20151	Ŋ		9B. 10A E.F	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER NO	Ο.	
CODE (b)(4)	FACILITY COL	DE	1	/30/2010		
	11. THIS ITE	M ONLY APPLIES TO AN		ENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If received See Schedule 13. THIS ITEM ONLY APPLIES TO M	OFFERS PRIOR or already submit of prior to the open puired)	TO THE HOUR AND DA' ted, such change may be ning hour and date specifi	TE SPE made b ied.	CIFIED MAY RESULT IN REJECTION OF YO	OUR OF	FER. If by nakes reference
			2000 000	ES SET FORTH IN ITEM 14 ARE MADE IN TI		
B. THE ABOVE NUMBERED CONTRAL appropriation date, etc.) SET FORTH				MINISTRATIVE CHANGES (such as changes of FAR 43.103(b). TY OF:	in payin	g office,
D. OTHER (Specify type of modification	THE OWN MANAGEMENT OF THE PARTY.					
X Clause B.4 - LIMITAT	60000 01 8007 10	to 10 to 10 10		0 copies to the issuince	100	
E.IMPORTANT: Contractor ☐ is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) Technical, Analytical, and R Max Expire Date: 07/31/2015 LIST OF CHANGES: Reason for Modification: Th of \$3,933.97, from Option Pe	(Organized by U egulator e purpos	y Mission Sup e of this mod	port	for the Water Security ation is to shift funds	vle.) y Di	
DCN AMOUNT L15020 \$1,792.65 T21019 \$ 58.6 SRE005 \$ 241.44 Continued Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)		renced in Item 9A or 10A,	16A. N	etofore changed, remains unchanged and in fu IAME AND TITLE OF CONTRACTING OFFIC hy Basu		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. U	NITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)			-	(Signature of Contracting Officer)		-

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NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
(A)	A	(0)	(D)	(E)	(F)
	WSE010 \$1,109.54 SRE010 \$ 412.83				
	CE2027 \$ 318.82				
	V 310.02				
	CHANGES FOR LINE ITEM NUMBER: 21				
	Obligated Amount for this modification: \$3,933.97				
	Incremental Funded Amount changed from				
	\$10,898,465.00 to \$10,902,398.97				
	CHANGES FOR ACCOUNTING CODE:				
	12-13-C-40CF-201B71XPB-25051240WSE010-001				
	Account code changed from				
	12-13-C-40CF-201B71XPB-2505-1240WSE010-001 to				
	12-13-C-40CF-201B71XPB-25051240WSE010-001				
	Amount changed from \$31,000.00 to \$32,109.54				
	CHANGES FOR ACCOUNTING CORE				
	CHANGES FOR ACCOUNTING CODE: 12-13-B-40DC-201B53X26-25051240SRE010-001				
	Account code changed from				
	12-13-B-40DC-201B53X26-2505-1240SRE010-001 to				
	12-13-B-40DC-201B53X26-25051240SRE010-001				
	Amount changed from \$60,500.00 to \$60,912.83				
	CHANGES FOR ACCOUNTING CODE:				
	12-13-B-28E-202BD4X20-25051228CE2027-001				
	Account code changed from 12-13-B-28E-202BD4X20-2505-1228CE2027-001 to				
	12-13-B-28E-202BD4X20-25051228CE2027-001				
	Amount changed from \$33,450.00 to \$33,768.82				
	CHANGES FOR ACCOUNTING CODE:				
	12-13-B-40DJ-201B53X26-25051240SRE005-001				
	Account code changed from 12-13-B-40DJ-201B53X26-2505-1240SRE005-001 to				
	12-13-B-40DJ-201B53X26-25051240SRE005-001				
	Amount changed from \$6,800.00 to \$7,041.44				
	CHANGES FOR ACCOUNTING CODE:				
	11T-D3L-302D72XPA-2505-HQ00BM0011D3L15020-001				
	Account code changed from				
	11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15020-001 to				
	11T-D3L-302D72XPA-2505-HQ00BM0011D3L15020-001				
	Amount changed from \$7,800.00 to \$9,592.65				
	CHANGES FOR ACCOUNTING CODE:				
	12-13-B-11T-ZZZMG5-25051211T21019-001				
	Account code changed from				
	12-13-B-11T-ZZZMG5-2505-1211T21019-001 to Continued				
	Concinued				

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NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY	20000 - 120000	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	12-13-B-11T-ZZZMG5-25051211T21019-001				
	Amount changed from \$175.00 to \$233.69				
	Tambano Shangea IISM 4170100 00 4100103				
	CHANGES FOR LINE ITEM NUMBER: 11				
	Obligated Amount for this modification: -\$3,933.97				
	Incremental Funded Amount changed from				
	\$9,538,481.00 to \$9,534,547.03				
	\frac{1}{2},550,401.00 \text{ co } \frac{1}{2},554,547.05				
	CHANGES FOR DELIVERY LOCATION: RECON SHIP				
	Transmissional altra and the Market and the state and the				
	Amount changed from \$5,864,961.00 to				
	\$13,982,786.40				
	CULVERS FOR ACCOUNTAINS CORE				
	CHANGES FOR ACCOUNTING CODE:				
	11T-D3L-302D72XPA-2505-HQ00BM0011D3L15020-001				
	Account code changed from				
	11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15020-001				
	to				
	11T-D3L-302D72XPA-2505-HQ00BM0011D3L15020-001				
	Amount changed from \$192,200.00 to \$190,407.35				
	CHANGES FOR ACCOUNTING CODE:				
	12-13-B-11T-ZZZMG5-25051211T21019-001				
	Account code changed from				
	12-13-B-11T-ZZZMG5-2505-1211T21019-001 to				
	12-13-B-11T-ZZZMG5-25051211T21019-001				
	Amount changed from \$45,608.00 to \$45,549.31				
	CHANGES FOR ACCOUNTING CODE:				
	12-13-B-40DJ-201B53X26-25051240SRE005-001				
	Account code changed from				
	12-13-B-40DJ-201B53X26-2505-1240SRE005-001 to				
	12-13-B-40DJ-201B53X26-25051240SRE005-001				
	Amount changed from \$23,200.00 to \$22,958.56				
	CHANGES FOR ACCOUNTING CODE:				
	12-13-C-40CF-201B71XPB-25051240WSE010-001				
	Account code changed from				
	12-13-C-40CF-201B71XPB-2505-1240WSE010-001 to				
	12-13-C-40CF-201B71XPB-25051240WSE010-001				
	Amount changed from \$69,000.00 to \$67,890.46				
	°				
	CHANGES FOR ACCOUNTING CODE:				
	12-13-B-40DC-201B53X26-25051240SRE010-001				
	Account code changed from				
	12-13-B-40DC-201B53X26-2505-1240SRE010-001 to				
	12-13-B-40DC-201B53X26-25051240SRE010-001				
	Amount changed from \$39,500.00 to \$39,087.17				
	CHANGES FOR ACCOUNTING CODE:				
	12-13-B-28E-202BD4X20-25051228CE2027-001				
	Continued				
		I	l	I I	

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Account code changed from	+			
	12-13-B-28E-202BD4X20-2505-1228CE2027-001 to				
	12-13-B-28E-202BD4X20-25051228CE2027-001				
	Amount changed from \$86,550.00 to \$86,231.18				
	Infloance changed from \$400,330.00 to \$400,231.10				
	Section B: Clause, EP 52.232-100, is revised as				
	follows:				
	EP 52.232-100 Limitation of Funds Notice				
	OPTION PERIOD I				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of (b)(4) is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 7/31/12.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds is attached.				
	OPTION PERIOD II				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of (b)(4) is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 7/31/13.				
	(b) When the contract is fully funded as spe				
	cified in the Estimated Cost and Fixed Fee Clause				
	(EP 52.216-190), the Limitation of Cost clause				
	shall become applicable.				
	(c) Recapitulation of Funds is attached.				
	, , , , , , , , , , , , , , , , , , , ,				
	Delivery Location Code: RECON SHIP				
	RECONSTRUCT SHIP TO				
	WASHINGTON DC USA				
	CONTRACTOR				
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	FOB: Destination				
	Period of Performance: 11/30/2010 to 07/31/2013				
	. ,				
		1	1		

RECAPITULATION OF FUNDS

Contractor: CSC

Contract No: EP-C-10-060

OPTION PERIOD I - FROM 8/1/11 THRU 7/31/12

COST

FUNDING ACTION	ESTIMATED COST	FIXED FEE	PLUS FIXED FEE
Mod 12	(b)(4)	(b)(4)	\$3,050,000.00
Mod 14		90.000.00	\$281,500.00
Mod 16			\$100,000.00
Mod 17			\$70,000.00
Mod 20			\$100,000.00
Mod 21			\$191,641.00
Mod 22			\$200,142.00
Mod 24			\$303,600.00
Mod 25			\$251,617.00
Mod 26			\$1,671,000.00
Mod 27			\$1,277,000.00
Mod 28			\$365,000.00
Mod 29			\$400,000.00
Mod 30			\$303,000.00
Mod 32			\$451,228.00
Mod 33			\$100,000.00
Mod 34			\$200,000.00
Mod 35			\$100,182.00
Mod 36			(\$1,000,000.00)
Mod 37			\$1,085,000.00
Mod 38			(\$750,000.00)
Mod 39			\$200,000.00
Mod 40			\$750,000.00
Mod 41			\$238,860.00
Mod 42			\$35,000.00
Mod 43			\$205,400.00
Mod 44			\$49,483.00
Mod 45			\$42,496.00
Mod 46			(\$204,555.00)
Mod 47			\$950,000.00
Mod 48			\$6,300.00
Mod 49			\$275,000.00
Mod 50			\$167,561.00
Mod 51			\$2,000,000.00
Mod 52			\$217,288.00
Mod 53			\$27,333.00
Mod 54			(\$1,000,000.00)
Mod 55			\$36,422.00
Mod 59			(\$2,661,800.00)
Mod 67			(\$494,000.00)
Mod 69			\$6,056.00
Mod 79			(\$59,273.00)
Mod 82			(\$3,933.97)
Total Funded			\$9,534,547.03
Total Per Contract			\$13,982,786.40
Balance Unfunded			\$4,448,239.37

COST

RECAPITULATION OF FUNDS

Contractor: CSC

Contract No: EP-C-10-060

OPTION PERIOD II- FROM 8/1/12 THRU 7/31/13

			COST
FUNDING ACTION	ESTIMATED COST	FIXED FEE	PLUS FIXED FEE
Mod 54	(b)(4)	(b)(4)	\$1,000,000.00
Mod 55			\$25,000.00
Mod 57			\$450,000.00
Mod 58			\$1,000,000.00
Mod 59			\$2,661,800.00
Mod 60			\$69,869.00
Mod 61			\$11,000.00
Mod 63			\$151,349.00
Mod 64			\$1,825,962.00
Mod 65			\$380,000.00
Mod 67			\$494,000.00
Mod 68			\$196,000.00
Mod 69			(\$6,056.00)
Mod 70			\$220,000.00
Mod 71			\$32,799.00
Mod 72			\$666,340.00
Mod 73			\$204,000.00
Mod 74			\$100,000.00
Mod 76			\$45,000.00
Mod 77			\$745,000.00
Mod 78			\$67,129.00
Mod 79			\$59,273.00
Mod 81			\$500,000.00
Mod 82			\$3,933.97
Total Funded			\$10,902,398.97
Total Per Contract			\$11,495,478.40
Balance Unfunded			\$593,079.43

AMENDMENT OF SOLICITATION/MODIFI	CATION OF C	ONTRACT	1.	CONTRACT ID CODE		OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQUIS	SITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
0083	See Blo	ck 16C			1000 mg 200 mg 2	and the second second
6. ISSUED BY CODI		CK 100	7. ADMIN	STERED BY (If other than Item 6)	CODE	
CPOD US ENVIRONMENTAL PROTECTION CINCINNATI PROCUREMENT OPER DIVISION 26 WEST MARTIN LUTHER KING CINCINNATI OH 45268	ATIONS				_	
8. NAME AND ADDRESS OF CONTRACTOR (No., str	eet county State and	1 7IP Code)	IQA AM	IENDMENT OF SOLICITATION NO.		
COMPUTER SCIENCES CORPORATION NA ATTN NA 15000 CONFERENCE CENTER DRI CHANTILLY VA 20151	ON		9B. DA x 10A. M EP-(TED (SEE ITEM 11) IODIFICATION OF CONTRACT/ORDER C-10-060 ATED (SEE ITEM 13)	NO.	
CODE (b)(4)	FACILITY COI	DE	111/	30/2010		
	11, THIS IT	EM ONLY APPLIES TO AN				
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	ed prior to the ope equired) MODIFICATION C PURSUANT TO: ACT/ORDER IS N TH IN ITEM 14, PI	or contracts/orders (Specify authority) THE (IODIFIED TO REFLECT T JRSUANT TO THE AUTH	FIE ADMINGES	FIES THE CONTRACT/ORDER NO. AS DISET FORTH IN ITEM 14 ARE MADE IN IISTRATIVE CHANGES (such as change. FAR 43.103(b).	ESCRIBED IN I	ITEM 14.
D. OTHER (Specify type of modification) E. IMPORTANT: Contractor		to sign this document and	return	copies to the issuir	ng office	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) Technical, Analytical, and Max Expire Date: 07/31/2015 LIST OF CHANGES: Reason for Modification: Tomodification in accordance information is attached on accordance with the busines	N(Organized by U Regulator he purpos with OCFO Page 2 of	PCF section headings, incl y Mission Sup e of this mod policy for s this modific	oport difica swappi cation	fation/contract subject matter where feas for the Water Securit tion is to issue an a ng funds under subjec , and has been comple	ty Divis administ ct contr	rative act. The
Continued Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type or print)	the document refe	erenced in Item 9A or 10A,	16A. NAM	fore changed, remains unchanged and in ME AND TITLE OF CONTRACTING OFF 7 Basu		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		TED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)				(Signature of Contracting Officer)		

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 Period of Performance: 11/30/2010 to 07/31/2013				

Please move payments made from line of accounting XXXX to line of accounting XXXXX as follows:

Payment in the amount of \$7,032 made out of line 76 (WSE003) should now be made out of line 31 (WSE026)

Payment in the amount of \$1000 made out of line 76 (WSE003) should now be made out of line 71 (WSE054)

Payment in the amount of \$919.82 made out of line 73 (SRE002) should now be made out of line 44 (WSE039)

Payment in the amount of \$229.28 made out of line 73 (SRE002) should now be made out of line 40 (CE1029)

Payment in the amount of \$2327.41 made out of line 73 (SRE002) should now be made out of line 63 (HMX513)

Payment in the amount of \$486.35 made out of line 93 (WSE010) should now be made out of line 102 (2HC039)

Payment in the amount of \$1383.93 made out of line 76 (WSE003) should now be made out of line 56 (4RE007)

AMENDME	NT OF SOLICITATIO	N/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE	PA	GE OF PAGES		
2. AMENDME	NT/MODIFICATION NO.		3. EFFECTIVE	DATE	4. RE0	QUISITION/PURCHASE REQ. NO.	5. PROJE	T NO. (If applicable)		
0085			See Blo	ck 16C				,		
6. ISSUED BY	· · · · · · · · · · · · · · · · · · ·	CODE	CPOD	0.1. 2.00	7. AD	MINISTERED BY (If other than Item 6)	CODE			
CINCINN DIVISIO 26 WEST	MARTIN LUTHER	NT OPERA	TIONS				_			
DATE INDICE IN EL LABORAGE	ATI OH 45268	TOP (No. etroot	f county State and	I 7IP Code)	ΙαΔ	AMENDMENT OF SOLICITATION NO				
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION ATTN NA 15000 CONFERENCE CENTER DRIVE CHANTILLY VA 20151				9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-10-060						
CODE (b))(4)		FACILITY COL)F	Georgia	B. DATED (SEE ITEM 13) 1/30/2010				
(0)	/(*/					MENTS OF SOLICITATIONS				
THE PLACE virtue of this to the solicit	E DESIGNATED FOR THE s amendment you desire to tation and this amendment, TING AND APPROPRIATIO LECTION 13. THIS ITEM ONLY A	RECEIPT OF (change an offer and is received ON DATA (If req APPLIES TO M	OFFERS PRIOR r already submit d prior to the ope quired) ODIFICATION O	TO THE HOUR AND DA' ted, such change may be ning hour and date specif F CONTRACTS/ORDERS	TE SP made ied.	ILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram or object to the contract of the contrac	OUR OFFEI r letter mak	R. If by es reference N ITEM 14.		
	B. THE ABOVE NUMBEF appropriation date, etc	RED CONTRAC :.) SET FORTH	CT/ORDER IS M I IN ITEM 14, PU T IS ENTERED		HE AL	MINISTRATIVE CHANGES (such as changes ' OF FAR 43.103(b).				
Х	Clause B.4 -		THE COST ASSESSMENT OF STATE	TINDS NOTICE						
E. IMPORTAN		☐ is not,	62000 01 1000 10	o sign this document and	return	O copies to the issuing	n office			
DUNS Nur Technica Max Exp: LIST OF Reason	mber: (b)(4) al, Analytical ire Date: 07/3 CHANGES: for Modificati	, and R	egulator e purpos	y Mission Sup e of this mod	por lifi	t for the Water Securit cation is to shift fund II, as indicated below	y Divi s, in			
	sued. ed ed empty solutions and terms are terms and terms and terms are terms are terms and terms are	conditions of th			as he	retofore changed, remains unchanged and in fu	ıll force and	effect.		
IDA. NAME A	ND TITLE OF SIGNER (Typ	pe or print)				NAME AND TITLE OF CONTRACTING OFFICE	JEK (Type	or print)		
15B. CONTRA	ACTOR/OFFEROR			15C. DATE SIGNED		Thy Basu UNITED STATES OF AMERICA		16C. DATE SIGNED		
	(Signature of person authorized	d to sign)			8-	(Signature of Contracting Officer)				

 CONTINUATION SHEET
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 OF

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NAME OF OFFEROR OR CONTRACTOR

A NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
\mathcal{F}	(B)	(C)	(D)	(E)	(F)
	DCN AMOUNT				
	SRE002 \$3,476.51				
	WSE003 \$9,416.47				
	WSE010 \$ 486.35				
	The state of the s				
	CHANGES FOR LINE ITEM NUMBER: 11				
	Obligated Amount for this modification:				
	-\$13,379.33				
	Incremental Funded Amount changed from				
	\$9,534,547.03 to \$9,521,167.70				
	CHANGES FOR ACCOUNTING CODE:				
	12-13-B-40DC-201B53X26-25051240SRE002-001				
	Account code changed from				
	12-13-B-40DC-201B53X26-2505-1240SRE002-001 to				
	12-13-B-40DC-201B53X26-25051240SRE002-001				
	Amount changed from \$95,000.00 to \$91,523.49				
	CHANGES FOR ACCOUNTING CODE:				
	12-13-C-40CF-201B71XPB-25051240WSE003-001				
	Account code changed from				
	12-13-C-40CF-201B71XPB-2505-1240WSE003-001 to				
	12-13-C-40CF-201B71XPB-25051240WSE003-001				
	Amount changed from \$200,000.00 to \$190,583.53				
	CHANGES FOR ACCOUNTING CODE:				
	12-13-C-40CF-201B71XPB-25051240WSE010-001				
	Amount changed from \$67,890.46 to \$67,404.11				
	CHANGES FOR LINE ITEM NUMBER: 21				
	Obligated Amount for this modification: \$13,379.33				
	Incremental Funded Amount changed from				
	\$10,902,398.97 to \$10,915,778.30				
	CHANGES FOR ACCOUNTING CODE:				
	12-13-C-40CF-201B71XPB-25051240WSE010-001				
	Amount changed from \$32,109.54 to \$32,595.89				
	CHANGES FOR ACCOUNTING CODE:				
	12-13-B-40DC-201B53X26-25051240SRE002-001				
	Account code changed from				
	12-13-B-40DC-201B53X26-2505-1240SRE002-001 to				
	12-13-B-40DC-201B53X26-25051240SRE002-001				
	Amount changed from \$5,000.00 to \$8,476.51				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-C-40CF-201B71XPB-25051240WSE003-001				
	Continued				
		I	l		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	2000 G000	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 40CF				
	Program (PRC) 201B71XPB				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	-				
	Cost Organization DCN-LineID 1240WSE003-001				
	THE ORDERS OF THE COURSE STATE FOR THE STATE OF THE STATE				
	Amount: \$9,416.47				
	Section B: Clause, EP 52.232-100, is revised as				
	follows:				
	EP 52.232-100 Limitation of Funds Notice				
	OPTION PERIOD I				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of (b)(4) is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 7/31/12.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds is attached.				
	OPTION PERIOD II				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of (b)(4) is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 7/31/13.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds is attached.				
	(c) Recapitulation of Funds is attached.				
	Delivery Location Code: RECON SHIP				
	RECONSTRUCT SHIP TO				
	WASHINGTON DC USA				
	WASHINGTON DC USA				
	Continued				
	Concinued				
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 CONTINUATION SHEET
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 OF

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NAME OF OFFEROR OR CONTRACTOR

(A)	Payment: RTP FINANCE CENTER	(C)	(D)	(E)	(F)
	DED EINANCE CENTED	1			
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	FOB: Destination				
	Period of Performance: 11/30/2010 to 07/31/2013				

RECAPITULATION OF FUNDS

Contractor: CSC

Contract No: EP-C-10-060

OPTION PERIOD I - FROM 8/1/11 THRU 7/31/12

COST

FUNDING ACTION	ESTIMATED COST	FIXED FEE	PLUS FIXED FEE
Mod 12	(b)(4)	(b)(4)	\$3,050,000.00
Mod 14			\$281,500.00
Mod 16			\$100,000.00
Mod 17			\$70,000.00
Mod 20			\$100,000.00
Mod 21			\$191,641.00
Mod 22			\$200,142.00
Mod 24			\$303,600.00
Mod 25			\$251,617.00
Mod 26			\$1,671,000.00
Mod 27			\$1,277,000.00
Mod 28			\$365,000.00
Mod 29			\$400,000.00
Mod 30			\$303,000.00
Mod 32			\$451,228.00
Mod 33			\$100,000.00
Mod 34			\$200,000.00
Mod 35			\$100,182.00
Mod 36			(\$1,000,000.00)
Mod 37			\$1,085,000.00
Mod 38			(\$750,000.00)
Mod 39			\$200,000.00
Mod 40			\$750,000.00
Mod 41			\$238,860.00
Mod 42			\$35,000.00
Mod 43			\$205,400.00
Mod 44			\$49,483.00
Mod 45			\$42,496.00
Mod 46			(\$204,555.00)
Mod 47			\$950,000.00
Mod 48			\$6,300.00
Mod 49			\$275,000.00
Mod 50			\$167,561.00
Mod 51			\$2,000,000.00
Mod 52			\$217,288.00
Mod 53			\$27,333.00
Mod 54			(\$1,000,000.00)
Mod 55			\$36,422.00
Mod 59			(\$2,661,800.00)
Mod 67			(\$494,000.00)
Mod 69			\$6,056.00
Mod 79			(\$59,273.00)
Mod 82			(\$3,933.97)
Mod 85			(\$13,379.33)
Total Funded			\$9,521,167.70
Total Per Contract			\$13,982,786.40
Balance Unfunded			\$4,461,618.70
]	

RECAPITULATION OF FUNDS

Contractor: CSC

Contract No: EP-C-10-060

OPTION PERIOD II- FROM 8/1/12 THRU 7/31/13

	00		COST
FUNDING ACTION	ESTIMATED COST	FIXED FEE	PLUS FIXED FEE
Mod 54	(b)(4)	(b)(4)	\$1,000,000.00
Mod 55			\$25,000.00
Mod 57			\$450,000.00
Mod 58			\$1,000,000.00
Mod 59			\$2,661,800.00
Mod 60			\$69,869.00
Mod 61			\$11,000.00
Mod 63			\$151,349.00
Mod 64			\$1,825,962.00
Mod 65			\$380,000.00
Mod 67			\$494,000.00
Mod 68			\$196,000.00
Mod 69			(\$6,056.00)
Mod 70			\$220,000.00
Mod 71			\$32,799.00
Mod 72			\$666,340.00
Mod 73			\$204,000.00
Mod 74			\$100,000.00
Mod 76			\$45,000.00
Mod 77			\$745,000.00
Mod 78			\$67,129.00
Mod 79			\$59,273.00
Mod 81			\$500,000.00
Mod 82			\$3,933.97
Mod 85			\$13,379.33
Total Funded			\$10,915,778.30
Total Per Contract			\$11,495,478.40
Balance Unfunded			\$579,700.10

AMENDMENT OF SOLICITATION/MODIFIC	ONTRACT		PAGE OF PAGES					
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PR	1 4 OJECT NO. (If applicable)		
0086	See Blo	ck 16C	See	Schedule	40000	and a sound of the same of the		
6. ISSUED BY CODE			7. ADN	IINISTERED BY (If other than Item 6)	CODE			
CPOD US ENVIRONMENTAL PROTECTION CINCINNATI PROCUREMENT OPER DIVISION 26 WEST MARTIN LUTHER KING	ATIONS							
CINCINNATI OH 45268		17/00-1-1	los	AMENDMENT OF COLUMNATION NO				
8. NAME AND ADDRESS OF CONTRACTOR (No., streets) COMPUTER SCIENCES CORPORATIC ATTN NA 15000 CONFERENCE CENTER DRIV CHANTILLY VA 20151		9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-10-060 10B. DATED (SEE ITEM 13)						
CODE (b)(4)	FACILITY COI	DE	1	1/30/2010				
	11. THIS ITE	 EM ONLY APPLIES TO AF		ENTS OF SOLICITATIONS				
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If respect to the solicitation of the solicitation and the same desired to the	e to the solicitation OFFERS PRIOR er already submit of prior to the open quired)	n and amendment numbe TO THE HOUR AND DA ted, such change may be ning hour and date specif Net	rs. FAI TE SPE made b ied.	CIFIED MAY RESULT IN REJECTION OF YOU y telegram or letter, provided each telegram or	BE RECOUR OF reletter n	CEIVED AT FER. If by makes reference		
			2000 000000	ES SET FORTH IN ITEM 14 ARE MADE IN T		The state of the s		
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT				MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:	in payin	ng office,		
D. OTHER (Specify type of modification	or and other hereastern and a second	UNDC NOTICE						
X Clause B.4 - LIMITA	60.30 01 100 10	o sign this document and	and described	0 copies to the issuing	rc .			
E.IMPORTANT: Contractor	(Organized by U	CF section headings, incl y Mission Sup e of this mod	port	cation is to add increme	ple.) y Di	vision		
4WE013 \$150,000								
2HC093 \$119,000								
Continued Except as provided herein, all terms and conditions of to 15A. NAME AND TITLE OF SIGNER (Type or print)	he document refe	erenced in Item 9A or 10A.	16A. N	etofore changed, remains unchanged and in fu NAME AND TITLE OF CONTRACTING OFFIC Ny Basu				
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		INITED STATES OF AMERICA		16C. DATE SIGNED		
(Signature of person authorized to sign)				(Signature of Contracting Officer)		-		

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	5505 GS60	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 21				
	Obligated Amount for this modification:				
	\$269,000.00				
	Incremental Funded Amount changed from				
	\$10,915,778.30 to \$11,184,778.30				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-264W000-401F72-253226A6A-13264WE013-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 264W000				
	Program (PRC) 401F72				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 13264WE013-001				
	Amount: \$150,000.00				
	Amounte: \$150,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-C-262H000-202FK7-253226A5C-13262HC093-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 262H000				
	Program (PRC) 202FK7				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 13262HC093-001				
	Amount: \$52,615.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-C-262H000-401F84-253226A5C-13262HC093-002				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 262H000				
	Program (PRC) 401F84				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 13262HC093-002				
	Amount: \$14,250.00				
	NEW ACCOUNTAGE CORE				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Continued				
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NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT
(A)	(B)	(0)	(n)	(E)	(F)
	13-14-C-262H000-401F84-253226A5C-13262HC093-003				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 262H000				
	Program (PRC) 401F84				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 13262HC093-003				
	Amount: \$52,135.00				
	Section B: Clause, EP-52.232-100, is revised as				
	follows:				
	EP 52.232-100 Limitation of Funds Notice				
	OPTION PERIOD II				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of (b)(4) is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 7/21/13.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	I				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable. (c) Recapitulation of Funds is attached.				
	Delivery Location Code: RECON SHIP				
	RECONSTRUCT SHIP TO				
	WASHINGTON DC USA				
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	FOB: Destination				
	Period of Performance: 11/30/2010 to 07/31/2013				
	Tellod of Tellotmance: 11/30/2010 to 0//31/2013				
		1			

The following clauses are hereby revised as a result of the quantity shift of 6,000 hours from BASE QUANTITY to OPTION QUANTITY for Option Period V.

B.3 ESTIMATED COST AND FIXED FEE (EP 52.216-190) (APR 1984)

Option Period V:

- (a) The estimated cost of this contract is (b)(4)
- (b) The fixed fee is (b)(4)
- (c) The total estimated cost and fixed fee is \$270,689.70.

H.7 OPTION TO EXTEND THE TERM OF THE CONTRACT-COST-TYPE CONTRACT (EPAAR 1552.217-71) (APR 1984)

The Government has the option to extend the term of this contract for 9 additional period(s). If more than 60 days remain in the contract period of performance, the Government, without prior written notification, may exercise this option by issuing a contract modification. To exercise this option within the last 60 days of the period of performance, the Government must provide to the Contractor written notification prior to that last 60-day period. This preliminary notification does not commit the Government to exercising the option. Use of an option will result in the following contract modifications:

(a) The "Period of Performance" clause will be amended to cover the Base and Option periods:

Period		Start Date	End Date
Base Period		11/26/07	09/23/08
Option Period	I	09/24/08	09/23/09
Option Period	II	09/24/09	09/23/10
Option Period	III	09/24/10	09/23/11
Option Period	IV	09/24/11	09/23/12
Option Period	V	09/24/12	09/23/13
Option Period	VI	09/24/13	09/23/14
Option Period	VII	09/24/14	09/23/15
Option Period	VIII	09/24/15	09/23/16
Option Period	IX	09/24/16	09/23/17

(b) Paragraph (a) of the "Level of Effort" clause will be amended to reflect a new and separate level of effort of:

Level of Effort

Period	(Direct Labor Hours)
Base Period	8,500
Option Period I	8,500
Option Period II	8,500
Option Period III	8,500
Option Period IV	8,500
Option Period V	2,500
Option Period VI	8,500
Option Period VII	8,500
Option Period VIII	8,500

8,500

(c) The "Estimated Cost and Fixed Fee" clause will be amended to reflect increased estimated costs and fixed fee for each option period as follows:

Option Period	Estimated Cost	Fixed Fee	Total
Base Period	(b)(4)	(b)(4)	\$814,001.90
Option Period I			\$824,675.76
Option Period II			\$844,197.42
Option Period II	I		\$868,415.91
Option Period IV			\$892,504.75
Option Period V			\$270,689.70
Option Period VI			\$946,709.90
Option Period VI	I		\$974,519.75
Option Period VI	I		\$1,015,331.32
Option Period IX			\$1,048,334.17

(d) If this contract contains "not to exceed amounts" for elements of other direct costs (ODC), those amounts will be increased as follows: $$\rm N/A$$

H.8 OPTION FOR INCREASED QUANTITY--COST-TYPE CONTRACT (EPAAR 1552.217-73) (JUN 1997)

(a) By issuing a contract modification, the Government may increase the estimated level of effort by:

Level of Effort

Period	(Direct Labor Hours)
	U-U-U-U-U-U-U-U-U-U-U-U-U-U-U-U-U-U-U-
BASE Period	17,000
Option Period I	17,000
Option Period II	17,000
Option Period III	17,000
Option Period IV	17,000
Option Period V	23,000
Option Period VI	17,000
Option Period VII	17,000
Option Period VIII	17,000
Option Period IX	17,000

The Government may issue a maximum of 17 orders to increase the level of effort in multiples of 1000 hours during any period other than Option Period V. For Option Period V, the Government may issue a maximum of 23 orders to increase the level of effort in multiples of 1000 hours during any period.

The estimated cost and fixed fee of each multiple of hours is as follows: Estimated

Period		Cost	Fixed	Fee	Total
Base Period		(b)(4)	(b)(4)		\$95,719.37
Option Period	I		. , , ,		\$96,974.34
Option Period	II				\$99,269.51
Option Period	III				\$102,117.52
Option Period	IV				\$104,950.03
Option Period	v				\$108,237.76
Option Period	VI				\$111,324.39
Option Period	VII				\$114,594.66
Option Period	VIII				\$119,394.00
Option Period	IX				\$123,275.38

(b) When these options are exercised, paragraph (a) of the "Level of Effort" clause and the "Estimated Cost" clause will be modified accordingly.(c) If this contract contains "not to exceed amounts" for elements of other direct costs (ODCs), those amounts will be increased as follows:

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE		PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PR	J DJECT NO	. (If applicable)
0087	See Blo	rk 16C	See	Schedule	Auto acres		
6. ISSUED BY CODE	CPOD	5	7. ADN	INISTERED BY (If other than Item 6)	CODE		
CPOD US ENVIRONMENTAL PROTECTION CINCINNATI PROCUREMENT OPERA DIVISION 26 WEST MARTIN LUTHER KING D	TIONS						
CINCINNATI OH 45268			Lear				
8. NAME AND ADDRESS OF CONTRACTOR (No., street COMPUTER SCIENCES CORPORATION ATTN NA 15000 CONFERENCE CENTER DRIVI CHANTILLY VA 20151	Ŋ	·	9B. × 10A E.F	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER N -C-10-060 5. DATED (SEE ITEM 13)	0.		
CODE (b)(4)	FACILITY COL)E	Gross-	60			
(6)(7)				1/30/2010 ENTS OF SOLICITATIONS			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF (virtue of this amendment you desire to change an offe	rior to the hour a pies of the amen to the solicitatio DFFERS PRIOR r already submit	and date specified in the s dment; (b) By acknowled in and amendment numbe TO THE HOUR AND DA ted, such change may be	olicitation ging rec ers. FAI TE SPE made b	on or as amended, by one of the following met eipt of this amendment on each copy of the off LURE OF YOUR ACKNOWLEDGEMENT TO CCIFIED MAY RESULT IN REJECTION OF YO	nods: (a er subn BE REC OUR OF	nitted; or (c CEIVED AT FER. If by	eting) By -
to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If req	2 ********** UNION 10000000 10.*******	AND THE SECOND PRODUCTS ASSESSED TO A COMPANY	04.10	0.5		20.00	
See Schedule	um cu)	Net	inc	rease: \$5) I , I.	30.00	
	CT/ORDER IS M I IN ITEM 14, PU	ODIFIED TO REFLECT I JRSUANT TO THE AUTH	HE AD	ES SET FORTH IN ITEM 14 ARE MADE IN TO MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).			
D. OTHER (Specify type of modification	and authority)						
X Clause B.4 - LIMITAT	ION OF F	UNDS NOTICE					
E. IMPORTANT: Contractor 🗵 is not,	is required t	o sign this document and	return	copies to the issuing	office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) Technical, Analytical, and R Max Expire Date: 07/31/2015 LIST OF CHANGES: Reason for Modification: The Option Period II, in the amore	egulator e purpos	y Mission Sup	pport	for the Water Security	y Di		
DCN AMOUNT SRE041 \$15,000 SRE043 \$36,130							
Continued	o dogument (proposed in Hom CA == 404	00 k -	otoforo obongod romaino unchesendes l'	II for	and aff	
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e aucurrient refe	renceu in item 9A or 10A	16A. I	NAME AND TITLE OF CONTRACTING OFFICE			
AFD CONTRACTOR CONTRACT		Laco Barrosco		hy Basu		L	DATE COLUMN
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. (INITED STATES OF AMERICA		160	C. DATE SIGNED
(Signature of person authorized to sign)	-			(Signature of Contracting Officer)		-	

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NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
(11)	A Const.		(D)	(15)	(1)
	Obligated Amount for this Modification: \$51,130.00 New Total Obligated Amount for this Award:				
	\$27,128,521.00				
	Incremental Funded Amount changed: from				
	\$27,077,391.00 to \$27,128,521.00				
	227,077,331.00 60 927,120,321.00				
	CHANGES FOR LINE ITEM NUMBER: 21				
	Obligated Amount for this modification: \$51,130.00				
	Incremental Funded Amount changed from				
	\$11,184,778.30 to \$11,235,908.30				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-B-40DC-201B53X26-25051340SRE043-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) B				
	Budget Organization 40DC				
	Program (PRC) 201B53X26				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization DCN-LineID 1340SRE043-001				
	Amount: \$36,130.00				
	Amount. 930,130.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-B-40DJ-201B53X26-25051340SRE041-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) B				
	Budget Organization 40DJ				
	Program (PRC) 201B53X26				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1340SRE041-001				
	Amount: \$15,000.00				
	Section B: Clause, EP 52.232-100, is revised as				
	follows:				
	EP 52.232-100 Limitation of Funds Notice				
	OPTION PERIOD II				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	is allotted to cover estimated				
	cost. Funding in the amount of $(b)(4)$ is				
	provided to cover the corresponding increment of				
	Continued				
		1	l		

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY UNIT	UNIT PRICE (E)	AMOUNT (F)
	fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 7/22/13. (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable. (c) Recapitulation of Funds is attached.			
	Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA			
	Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 11/30/2010 to 07/31/2013			

COST

RECAPITULATION OF FUNDS

Contractor: CSC

Contract No: EP-C-10-060

OPTION PERIOD II- FROM 8/1/12 THRU 7/31/13

FUNDING ACTION ESTIMATED COST FIXED FEE PLUS FIXED Mod 54 (b)(4) \$1,000,00 Mod 55 \$25,00 Mod 57 \$450,00 Mod 58 \$1,000,00 Mod 59 \$2,661,80 Mod 60 \$69,86 Mod 61 \$11,00 Mod 63 \$151,34 Mod 64 \$1,825,96 Mod 65 \$380,00 Mod 67 \$494,00 Mod 68 \$196,00 Mod 69 \$220,00 Mod 70 \$32,79	
Mod 55 \$25,00 Mod 57 \$450,00 Mod 58 \$1,000,00 Mod 59 \$2,661,80 Mod 60 \$69,86 Mod 61 \$11,00 Mod 63 \$151,34 Mod 64 \$1,825,96 Mod 65 \$380,00 Mod 67 \$494,00 Mod 68 \$196,00 Mod 69 \$220,00 Mod 70 \$220,00	<u>FEE</u>
Mod 57 \$450,00 Mod 58 \$1,000,00 Mod 59 \$2,661,80 Mod 60 \$69,86 Mod 61 \$11,00 Mod 63 \$151,34 Mod 64 \$1,825,96 Mod 65 \$380,00 Mod 67 \$494,00 Mod 68 \$196,00 Mod 69 \$220,00 Mod 70 \$220,00	0.00
Mod 58 \$1,000,00 Mod 59 \$2,661,80 Mod 60 \$69,86 Mod 61 \$11,00 Mod 63 \$151,34 Mod 64 \$1,825,96 Mod 65 \$380,00 Mod 67 \$494,00 Mod 68 \$196,00 Mod 69 \$220,00 Mod 70 \$220,00	0.00
Mod 59 \$2,661,80 Mod 60 \$69,86 Mod 61 \$11,00 Mod 63 \$151,34 Mod 64 \$1,825,96 Mod 65 \$380,00 Mod 67 \$494,00 Mod 68 \$196,00 Mod 69 \$220,00	0.00
Mod 60 \$69,86 Mod 61 \$11,00 Mod 63 \$151,34 Mod 64 \$1,825,96 Mod 65 \$380,00 Mod 67 \$494,00 Mod 68 \$196,00 Mod 69 (\$6,05 Mod 70 \$220,00	0.00
Mod 61 \$11,00 Mod 63 \$151,34 Mod 64 \$1,825,96 Mod 65 \$380,00 Mod 67 \$494,00 Mod 68 \$196,00 Mod 69 (\$6,05 Mod 70 \$220,00	0.00
Mod 63 \$151,34 Mod 64 \$1,825,96 Mod 65 \$380,00 Mod 67 \$494,00 Mod 68 \$196,00 Mod 69 (\$6,05 Mod 70 \$220,00	9.00
Mod 64 \$1,825,96 Mod 65 \$380,00 Mod 67 \$494,00 Mod 68 \$196,00 Mod 69 (\$6,05 Mod 70 \$220,00	0.00
Mod 65 \$380,00 Mod 67 \$494,00 Mod 68 \$196,00 Mod 69 (\$6,05 Mod 70 \$220,00	9.00
Mod 67 \$494,00 Mod 68 \$196,00 Mod 69 (\$6,05 Mod 70 \$220,00	2.00
Mod 68 \$196,00 Mod 69 (\$6,05 Mod 70 \$220,00	0.00
Mod 69 (\$6,05 Mod 70 \$220,00	0.00
Mod 70 \$220,00	0.00
	6.00)
Mod 71 \$32,79	0.00
	9.00
Mod 72 \$666,34	0.00
Mod 73 \$204,00	0.00
Mod 74 \$100,00	0.00
Mod 76 \$45,00	0.00
Mod 77 \$745,00	0.00
Mod 78 \$67,12	9.00
Mod 79 \$59,27	3.00
Mod 81 \$500,00	0.00
Mod 82 \$3,93	3.97
Mod 85 \$13,37	9.33
Mod 86 \$269,00	0.00
Mod 87 \$51,13	0.00
Total Funded \$11,235,90	8.30
Total Per Contract \$11,495,47	8.40
Balance Unfunded \$259,57	0.10

AMENDMENT OF SOLICITATION/MODI	FICATION OF C	CONTRACT	1. CONTRACT ID CODE	PAGE	OF PAGES				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVI	E DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)				
0088	See Blo	ck 16C	PR-ORD-13-01336						
6. ISSUED BY CO	DE CPOD		7. ADMINISTERED BY (If other than Item 6) CODE						
CPOD US ENVIRONMENTAL PROTECTIC CINCINNATI PROCUREMENT OPE DIVISION 26 WEST MARTIN LUTHER KING CINCINNATI OH 45268	ERATIONS			_					
Production is the manufacturated and technical technical product of the technical production of technical production of the technical production of technical production of the technical production of technical producti	street county State an	d 7IP Code)	(A) 9A. AMENDMENT OF SOLICITATION NO.						
8. NAME AND ADDRESS OF CONTRACTOR (No., s COMPUTER SCIENCES CORPORAT ATTN NA 15000 CONFERENCE CENTER DR CHANTILLY VA 20151	ION	d ZIP Code)	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORD EP-C-10-060 10B. DATED (SEE ITEM 13)	DER NO.					
CODE (b)(4)	FACILITY CO	DE	11/30/2010						
	44 TUIC 17	EM ONLY ADDITES TO A	MENDMENTS OF SOLICITATIONS						
Offers must acknowledge receipt of this amendmenterms 8 and 15, and returning separate letter or telegram which includes a referr THE PLACE DESIGNATED FOR THE RECEIPT virtue of this amendment you desire to change and to the solicitation and this amendment, and is received.	copies of the amer ence to the solicitation OF OFFERS PRIOF offer already submi	ndment; (b) By acknowled on and amendment numb R TO THE HOUR AND DA itted, such change may be	ging receipt of this amendment on each copy of the second	the offer submitted; of IT TO BE RECEIVED OF YOUR OFFER.	or (c) By O AT If by				
12. ACCOUNTING AND APPROPRIATION DATA (If required)	Net	Increase:	\$280,000.	.00				
See Schedule									
13. THIS ITEM ONLY APPLIES T	O MODIFICATION (OF CONTRACTS/ORDER	S. IT MODIFIES THE CONTRACT/ORDER NO. A	AS DESCRIBED IN IT	TEM 14.				
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRA ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying offi appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).									
C. THIS SUPPLEMENTAL AGREEI									
D. OTHER (Specify type of modifica	ation and authority)								
X Clause H.8 - OPTION TO	EXTEND THE	TERM OF THE CONT	RACT, and Clause B.4 - LIMITAT	ION OF FUNDS	NOTICE				
E. IMPORTANT: Contractor is no	ot, is required	to sign this document and	return 0 copies to the is	ssuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATI	ON (Organized by I	UCF section headings, inc	luding solicitation/contract subject matter where	feasible.)					
DUNS Number: <mark>(b)(4)</mark> Technical, Analytical, and	 Regulator	ry Mission Sup	oport for the Water Secu	rity Divis	ion				
Max Expire Date: 07/31/201	5								
LIST OF CHANGES:									
Reason for Modification:				=					
III, and (2) add increment	al funding	g in the amoun	nt of \$280,000, to Option	n Period I	II, as				
indicated below:									
DCN AMOUNT									
2HC095 \$280,000									
4200 , 000									
Continued									
Except as provided herein, all terms and conditions 15A. NAME AND TITLE OF SIGNER (Type or print)		erenced in Item 9A or 10A							
TOO. HAIVE AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING	OFFICER (1900 OF	nuitj				
			Cathy Basu						
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED				
(Signature of person authorized to sign)			(Signature of Contracting Officer)						

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NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
(**/	Obligated Amount for this Modification:	101	(2)	(4)	(1)
	\$280,000.00				
	New Total Obligated Amount for this Award:				
	\$27,408,521.00				
	Incremental Funded Amount changed: from				
	\$27,128,521.00 to \$27,408,521.00				
	CHANGES FOR LINE ITEM NUMBER: 31				
	Obligated Amount for this modification: \$280,000.00				
	Incremental Funded Amount changed from \$0.00 to				
	\$280,000.00				
	Exercised option				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-262H000-401F84-253226A5C-13262HC095-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 262H000 Program (PRC) 401F84				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 13262HC095-001				
	Amount: \$280,000.00				
	CHANGES FOR LINE ITEM NUMBER: 31N/A				
	Exercised option				
	Section B: Clause, 1552.211-73, is revised as				
	follows:				
	1552.211-73 Level of effort-cost-reimbursement				
	term contract. (APR 1984)				
	OPTION PERIOD III				
	(a) The Contractor shall perform all work and				
	provide all required reports within the level of effort specified below. The Government hereby				
	orders 50,000 direct labor hours for Option				
	Period III, which represents the Government's				
	best estimate of the level of effort to fulfill				
	these requirements.				
	(b) Direct labor includes personnel such as				
	engineers, scientists, draftsmen, technicians,				
	statisticians, and programmers and not support				
	personnel such as company management, typists,				
	and key punch operators even though such support				
	personnel are normally treated as direct labor by the Contractor. The level of effort specified in				
	paragraph (a) includes Contractor, subcontractor,				
	Continued				
			l		

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NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
(47)	and consultant labor hours.	(0)	(1)	(5)	(1)
	(c) If the Contractor provides less than 90				
	percent of the level of effort specified for the				
	base period or any optional period ordered, an				
	equitable downward adjustment of the fixed fee,				
	if any, for that period will be made. The				
	Government may require the Contractor to provide				
	additional effort up to 110 percent of the level				
	of effort for any period until the estimated cost				
	for that period has been reached. However, this				
	additional effort shall not result in any				
	increase in the fixed fee, if any. If this is a				
	cost-plus-incentive-fee (CPIF) contract, the term				
	"fee" in this paragraph means "base fee and				
	incentive fee." If this is a cost-plus-award-fee				
	(CPAF) contract, the term "fee" in this paragraph				
	means "base fee and award fee."				
	(d) If the level of effort specified to be				
	ordered during a given base or option period is				
	not ordered during that period, that level of				
	effort may not be accumulated and ordered during				
	a subsequent period.				
	(e) These terms and conditions do not supersede				
	the requirements of either the "Limitation of				
	Cost" or "Limitation of Funds" clauses.				
	Section B: Clause, EPA-B-16-102, is revised as				
	follows:				
	EPA-B-16-102 Estimated cost and fixed fee				
	OPTION PERIOD III				
	(a) The estimated cost of this contract is				
	(b)(4)				
	(b) The fixed fee is $(b)(4)$				
	(c) The total estimated cost and fixed fee is				
	\$6,159,014.				
	Section B: Clause, EP 52.232-100, is				
	incorporated as follows:				
	52.232-100 LIMITATION OF FUNDS NOTICE				
	OPTION PERIOD III				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of $(b)(4)$ is				
	allotted to cover estimated cost. Funding in the				
	amount of $(b)(4)$ is provided to cover the				
	corresponding increment of fixed fee. The amount				
	allotted for costs is estimated to cover the				
	contractor's performance through 8/17/13.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	Continued				
ı					

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NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	clause shall become applicable.				
	(c) Recapitulation of Funds is attached.				
	Section B: Clause, EP 52.216-190, is				
	incorporated as follows:				
	EP 52.216-190 ESTIMATED COST AND FIXED FEE (a) The estimated cost of this contract is				
	(b)(4)				
	(b) The fixed fee is (b)(4)				
	(c) The total estimated cost and fixed fee is \$6,159,014				
	0,139,014				
	Delivery Location Code: RECON SHIP				
	RECONSTRUCT SHIP TO				
	WASHINGTON DC USA				
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER				
	MAIL DROP D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711 FOB: Destination				
	Period of Performance: 11/30/2010 to 07/31/2013				

RECAPITULATION OF FUNDS

Contractor: CSC

Contract No: EP-C-10-060

OPTION PERIOD III- FROM 8/1/13 THRU 7/31/14

			COST
FUNDING ACTION	ESTIMATED COST	FIXED FEE	PLUS FIXED FEE
Mod 88	(b)(4)	(b)(4)	\$280,000.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
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			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
Total Funded			\$280,000.00
Total Per Contract			\$6,159,014.00
Balance Unfunded			\$5,879,014.00

AMENDMENT OF SOLICITATION/MODIFIC	CONTRACT ID CODE	PAGE OF PAGES					
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	JISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)	
0089	05/10/2	013					
6. ISSUED BY CODE	CPOD		7. ADN	IINISTERED BY (If other than Item 6)	CODE		
US ENVIRONMENTAL PROTECTION CINCINNATI PROCUREMENT OPERADIVISION 26 WEST MARTIN LUTHER KING 1	ATIONS						
CINCINNATI OH 45268							
COMPUTER SCIENCES CORPORATIC ATTN NA 15000 CONFERENCE CENTER DRIV	N	(I ZIP Code)	9B.	DATED (SEE ITEM 11)			
			× EF	-C-10-060	O.		
CODE (b)(4)	FACILITY COI	DE	1	1/30/2010			
AMERICAN ADMINISTRATION AND ADMINISTRATION OF CONTRACTS OF A REQUISITION PURCHASE RED. NO. 5 FROJECT NO (of equiverside) 0.88 SENDED BY CODE CPCD 7. ACMINISTERED BY (if other there have do not control to the							
to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If respectively) See Schedule	ed prior to the ope quired)	ening hour and date specif	ied.				
				an at			
D. OTHER (Specify type of modification	and authority)						
The second secon		and B Lodge F	Z−ma	il d+d 4/30/13			
	9K176 07 1007 37	- 10 W W		0	a office		
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) Technical, Analytical, and F Max Expire Date: 07/31/2015						ion	
			12 6 1	ablas is to 715 in		321.4	
	1000						
					ct the	reliod of	
Period Of Performance End Da	ite chang	ed from 2013-	07-3	31 00:00:00 to 2014-07-	31 00:0	0:00	
	ha daaweest - f	proposed in No OA 40A		states abandad samains in the second in the	III foron	Foot	
	ne aocument refe	erencea in Item 9A or 10A,					
					1.75001	×	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. U	INITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)			8	(Signature of Contracting Officer)			

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 Period of Performance: 11/30/2010 to 07/31/2014				

Interim CSC FY2014 (March 30, 2013 – March 28, 2014) Provisional Billing Rates (as of April 29, 2013)

CSC Federal Group - Fo	ederal IT Segment
Cost Center	(b)(4)
Period	Until Amended
Rate	(b)(4)
Base	
Cost Center	(b)(4)
Period	Until Amended
Rate	(b)(4)
Base	
C C 10	(b)(4)
Cost Center/Rate	(D)(4)
Period	Until Amended
Base	(b)(4)
Cost Center	(b)(4)
Period	Until Amended
Rate	(b)(4)
Base	(-7, 17)
Cost Center	(b)(4)
Period	Until Amended
Rate	(b)(4)
Base	(D)(4)
D03C	
Cost Center	(b)(4)
Period	Until Amended
Rate	
	(b)(4)
Base	
Cost Center	(b)(4)
Period	Until Amended
	(b)(4)
Rate	(6)(4)
Base	
Coat Coata	
Cost Center	(b)(4)
Period	Until Amended
Rate	(b)(4)
Base	
	(1-)(4)
Cost Center	(b)(4)
Period	Until Amended
Rate	(b)(4)
Base	
Cost Center	(b)(4)
Period	Until Amended
Rate	(b)(4)
Base	1 40 4
Cost Center	
Period	Until Amended
Rate	(b)(4)
Base	N=N-7

AMENDME	NT OF SOLICITATION/MOD	DIFICATION OF C	ONTRACT		CONTRACT ID CODE	PA	AGE OF	PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJ	ECT NO.	4. (If applicable)
0090		See Blo	ck 16C	PR-0	SWER-13-00162			
6. ISSUED BY	, C	ODE CPOD		7. ADN	IINISTERED BY (If other than Item 6)	CODE		
CINCINN DIVISIO 26 WEST	MARTIN LUTHER KIN	ERATIONS						
DAGETERNAN R. FOTOGOMORIA	ATI OH 45268							
COMPUTER ATTN NA 15000 CO	ADDRESS OF CONTRACTOR (No R SCIENCES CORPORA' DNFERENCE CENTER DI LY VA 20151	rion		9B. × 10A EF	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER N -C-10-060 . DATED (SEE ITEM 13)	О.		
CODE (b))(4)	FACILITY CO	DE	1	1/30/2010			
					ENTS OF SOLICITATIONS			
separate let THE PLACI virtue of this to the solici 12. ACCOUNT	E DESIGNATED FOR THE RECEIP s amendment you desire to change a lation and this amendment, and is re FING AND APPROPRIATION DATA	rence to the solicitation TOF OFFERS PRIOF an offer already submit seeived prior to the ope	on and amendment numbe R TO THE HOUR AND DA tted, such change may be ening hour and date specif	rs. FAI TE SPE made b ied.	eipt of this amendment on each copy of the off LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOU y telegram or letter, provided each telegram or letter.	BE RECE	IVED AT ER. If by kes refer	
See Sch	edule							
CHECK ONE		NTRACT/ORDER IS N FORTH IN ITEM 14, P	ODIFIED TO REFLECT T URSUANT TO THE AUTH	HE ADI	ES SET FORTH IN ITEM 14 ARE MADE IN TI MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).			
	D. OTHER (Specify type of modifi	cation and authority)						
Χ	Clause B.4 - LIMI	TATION OF E	TUNDS NOTICE					
E. IMPORTAN	T: Contractor X is i	not, is required	to sign this document and	return	O copies to the issuing	g office.		
DUNS Nur Technica Max Expa LIST OF Reason	mber: (b)(4) al, Analytical, an ire Date: 07/31/20 CHANGES:	d Regulator 15 The purpos	y Mission Sup	port	cation is to add incrementated below:	y Div		
DCN RRC045	AMOU \$25,000	NT						
Obligate	ed Amount for this	Modificati	on: \$25,000.0	0				
Continue	ed							
	vided herein, all terms and condition ND TITLE OF SIGNER (Type or prir		erenced in Item 9A or 10A,	16A. I	etofore changed, remains unchanged and in fundame AND TITLE OF CONTRACTING OFFICE The Basu			
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED		INITED STATES OF AMERICA		160	C. DATE SIGNED
3	(Signature of person authorized to sign)			-	(Signature of Contracting Officer)			

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	5505 GS60	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 21				
	Obligated Amount for this modification: \$25,000.00				
	Incremental Funded Amount changed from				
	\$11,235,908.30 to \$11,260,908.30				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-C-26RR000-301FK8XPV-253226A4C-1326RRC045-0				
	01				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 26RR000				
	Program (PRC) 301FK8XPV				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A4C				
	DCN-LineID 1326RRC045-001				
	Amount: \$4,000.00				
	71modile. 94,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-C-26RR000-301FK8-253226A4C-1326RRC045-002				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 26RR000				
	Program (PRC) 301FK8				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A4C				
	DCN-LineID 1326RRC045-002				
	Amount: \$21,000.00				
	Section B: Clause, EP 52.232-100, is revised as				
	follows:				
	EP 52.232-100 LIMITATION OF FUNDS NOTICE				
	OPTION PERIOD II				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of (b)(4)				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 7/23/13				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Continued				
		I	I		

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NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
Samuel	Clause (EP 52.216-190), the Limitation of Cost	N T L	A	V — V	(-)
	clause shall become applicable.				
	(c) Recapitulation of Funds is attached.				
	Delivery Location Code: RECON SHIP				
	RECONSTRUCT SHIP TO				
	WASHINGTON DC USA				
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER D143-02				
	109 TW ALEXANDER DRIVE DURHAM NC 27711				
	FOB: Destination				
	Period of Performance: 11/30/2010 to 07/31/2014				
			Ιl		

COST

RECAPITULATION OF FUNDS

Contractor: CSC

1/200

Contract No: EP-C-10-060

OPTION PERIOD II- FROM 8/1/12 THRU 7/31/13

FÉINIDING ACTION	ECTIMATED COST	FIXED FEE	PLUS FIXED FEE
FUNDING ACTION Mod 54	ESTIMATED COST (b)(4)	(b)(4)	\$1,000,000.00
	(-7(-7	(8)(4)	\$1,000,000.00
Mod 55			\$450,000.00
Mod 57			
Mod 58			\$1,000,000.00
Mod 59			\$2,661,800.00
Mod 60			\$69,869.00
Mod 61			\$11,000.00
Mod 63			\$151,349.00
Mod 64			\$1,825,962.00
Mod 65			\$380,000.00
Mod 67			\$494,000.00
Mod 68			\$196,000.00
Mod 69			(\$6,056.00)
Mod 70			\$220,000.00
Mod 71			\$32,799.00
Mod 72			\$666,340.00
Mod 73			\$204,000.00
Mod 74			\$100,000.00
Mod 76			\$45,000.00
Mod 77			\$745,000.00
Mod 78			\$67,129.00
Mod 79			\$59,273.00
Mod 81			\$500,000.00
Mod 82			\$3,933.97
Mod 85			\$13,379.33
Mod 86			\$269,000.00
Mod 87			\$51,130.00
Mod 90			
163			
Total Funded			\$11,235,908.30
Total Per Contract			\$11,495,478.40
Balance Unfunded			\$259,570.10
			· and in the second of the sec